



Monthly Payment Advice

November Payment

FY2006-07

38 Powder River
0692 Biddle Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	115.90	
Amount Paid Thru This Month:	57.95	
Remaining Balance Due:	57.95	
Monthly Payment Due:		57.95
This Month's Payment - sent to Powder River County		57.95

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	4,653.39	
Amount Paid Thru This Month:	3,257.37	
Remaining Balance Due:	1,396.02	
Monthly Payment Due:		3,257.37
This Month's Payment - sent to Powder River County		3,257.37

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

November Payment

FY2006-07

38 Powder River
0705 Broadus Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	157,045.02	
Amount Paid Thru This Month:	78,522.51	
Remaining Balance Due:	78,522.51	
Monthly Payment Due:		78,522.51
This Month's Payment - sent to Powder River County		78,522.51

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	60,845.36	
Amount Paid Thru This Month:	42,591.75	
Remaining Balance Due:	18,253.61	
Monthly Payment Due:		42,591.75
This Month's Payment - sent to Powder River County		42,591.75

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,416.95	
Amount Paid Thru This Month:	2,391.87	
Remaining Balance Due:	1,025.08	
Monthly Payment Due:		2,391.87
This Month's Payment - sent to Powder River County		2,391.87

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	1,961.38	
Amount Paid Thru This Month:	1,372.97	
Remaining Balance Due:	588.41	
Monthly Payment Due:		1,372.97
This Month's Payment - sent to Powder River County		1,372.97

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

November Payment

FY2006-07

38 Powder River
0706 Powder River Co Dist H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	149,481.72	
Amount Paid Thru This Month:	74,740.86	
Remaining Balance Due:	74,740.86	
Monthly Payment Due:		74,740.86
This Month's Payment - sent to Powder River County		74,740.86

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	56,296.80	
Amount Paid Thru This Month:	39,407.76	
Remaining Balance Due:	16,889.04	
Monthly Payment Due:		39,407.76
This Month's Payment - sent to Powder River County		39,407.76

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	5,132.38	
Amount Paid Thru This Month:	3,592.67	
Remaining Balance Due:	1,539.71	
Monthly Payment Due:		3,592.67
This Month's Payment - sent to Powder River County		3,592.67

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	7,263.18	
Amount Paid Thru This Month:	5,084.23	
Remaining Balance Due:	2,178.95	
Monthly Payment Due:		5,084.23
This Month's Payment - sent to Powder River County		5,084.23

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Monthly Payment Advice

November Payment

FY2006-07

38 Powder River
0709 South Stacey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	8,135.52	
Amount Paid Thru This Month:	4,067.76	
Remaining Balance Due:	4,067.76	
Monthly Payment Due:		4,067.76
This Month's Payment - sent to Powder River County		4,067.76

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	2,037.43	
Amount Paid Thru This Month:	1,426.20	
Remaining Balance Due:	611.23	
Monthly Payment Due:		1,426.20
This Month's Payment - sent to Powder River County		1,426.20

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	19.19	
Amount Paid Thru This Month:	13.43	
Remaining Balance Due:	5.76	
Monthly Payment Due:		13.43
This Month's Payment - sent to Powder River County		13.43

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